

WASTEWATER EVALUATION DATA SHEET

System/Facility Name: _____ System/Facility ID: _____

Evaluation Date/Time: _____ Evaluation Type: ☐ Phone ☐ On Site ☐ E-mail

Lead Evaluator (Team Lead) Name: _____ Affiliation: ☐ TCEQ ☐ EPA ☐ START

1. Was a system POC available? ☐ Yes ☐ No POC Name: _____ Contact #: _____

2. Characterize the extent of damage to the system/facility and surrounding area:

☐ N/A ☐ Minor ☐ Major ☐ Destroyed

3. What is the electrical power status?

☐ On Grid ☐ On Generator ☐ No Grid-No Generator (offline) ☐ Part Grid-Part Generator
☐ On Bypass Pumps

4. Is wastewater treatment plant (WWTP) fully operational?

☐ Yes ☐ No ☐ Unknown

5. What is preventing the WWTP from being fully operational? (Describe in comments)

☐ N/A ☐ Disinfection/treatment issues
☐ The basins/other structures were damaged
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ WWTP on Generator power. once grid restored, system will be fully operational

6. Current WWTP Operational Status:

☐ OKT ☐ DES ☐ GT ☐ GPTD ☐ NOTD ☐ NOTND ☐ Site ☐ Out

7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)

☐ Yes ☐ No ☐ Unknown

8. Is the collection system fully operational?

☐ Yes ☐ No ☐ Unknown

9. If collection system is not fully operational, why? (Describe in comments)

☐ N/A ☐ Lift stations are damaged
☐ Collection system damage
☐ The generator(s) or bypass pump(s) is not working or is out of fuel
☐ Collection system on Generator power. Once grid restored, system will be fully operational

10. Current Collection System Operational Status:

☐ OKC ☐ DES ☐ GC ☐ GPC ☐ NOCSSO ☐ NOCNSSO ☐ Site ☐ Out

11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)

☐ Yes ☐ No ☐ Unknown

12. Is follow-up needed?

☐ No ☐ 1 Week ☐ 2 Weeks ☐ > 2 Weeks

13. Estimated time frame to restore system/facility to "fully operational" status?

☐ N/A ☐ Hours ☐ Days ☐ Weeks ☐ Months ☐ Unknown

14. Current Overall Operational Status:

☐ OK ☐ DES ☐ OpGen ☐ POp ☐ NonOp ☐ Site ☐ Out